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D4038-041
Job Sheet 202899



Part No: D4038-041

Job Qty: 1 pcs

Part Name: Angle Assembly Fwd LH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/5/19

Job Tracking No:

Due Date: 12/12/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG D4038 REV.F SHEET 1 IPP REV:A NEW ISSUE 10-04-21 JLM VERIFIED BY:EC IPP Rev:B 11.01.31 as per dwg rev.c DD verified by:ec IPP REV:C 18.02.08 DWG REV.F DD VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Small Fab - 1	1 pcs	12/12/19		0.00	0.25	Small Fab - 1		DAS 58 NOV 06 2019 9:49
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
							Small Fab - 9		
120	QC 5	1 pcs	12/12/19		0.00	0.00	QC 5 - 10		DAS 40 NOV 06 2019 9:49
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
121	Powdercoat - 1 White GI(A)- B4B	1 pcs	12/12/19		0.00	0.13	Powdercoat - 1 - B4B		DAS 40 NOV 06 2019 9:49
							Powdercoat - 2 - B4B		

M 211886

START 1:00 ALT. 30° FINISH 1:30

BL 19 11-7

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				Powdercoat - 3 - B4B	
				Powdercoat - 4 - B4B	
122 QC 3	1 pcs	12/12/19	0.00 0.00	QC 3 - 10	
				QC 3 - 13	
				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 68	
				QC 3 - 9	
				QC 3 - 40	NOV 0 8 2019
				QC 3 - 19	DAS 40
				QC 3 - 43	9-89
				QC 3 - 24	
				QC 3 - 61	
				QC 3 - 81	
130 Packaging 3-2 - Stock - B4B	1 ✓ pcs	12/12/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B ✓	ST 510
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	

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					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	1	✓	12/12/19	0.00 0.00	QC 21 - SA - 21 ✓	ST 510
	pcs				QC 21 - SA - 70	D&S
					QC 21 - SA - 53	21

9-89 NOV 11 2019

Part Op 110 - (Small Fab) Assemble as per dwg
 Descriptions: 120 - (QC5- Inspect part completeness to step on W/O)
 121 - (White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum)START TIME: _____ OVEN TEMPERATURE: _____
 FINISH TIME: _____
 122 - (QC3- Inspect Part Finish)
 130 - Identify as per dwg & Stock Location: _____
 140 - (QC21- Final Inspection - Work Order Release)

012718

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN3-14A	Bolt	2 Ea (2 ea)	110-Small Fab - 1	S112902
D4038-1	Angle, Fwd, LH	1 pcs (1 ea)	110-Small Fab - 1	S144399
D4038-5	Block	1 pcs (1 ea)	110-Small Fab - 1	S144422
D4038-9	Block	1 pcs (1 ea)	110-Small Fab - 1	S144430
MS21042L3	Nut	2 Ea (2 ea)	110-Small Fab - 1	S211533
NAS1149D0363J	Washer	4 Ea (4 ea)	110-Small Fab - 1	S222680

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Small Fab - 1	AN3-14A	2	181	0
	D4038-1	1	4	0
	D4038-5	1	4	0
	D4038-9	1	5	0
	MS21042L3	2	2,614	0
	NAS1149D0363J	4	1,338	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

NCR No. _____

Job: _____

Part No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐

DEPARTMENT/PROCESS

Cross tube ☐
Small Fab ☐
Finishing ☐

Skid-tube ☐
Machining ☐
Large Fab ☐

Eng. (Non-AW) ☐
Prod. Eng. Coord. ☐
Rec/Store/Packaging ☐

Engineering ☐
Water Jet ☐
Supplier ☐
Quality ☐

Date: _____

Sequence #: _____

QTY Affected: _____

MRB (QS1042)

Description Work Order Deviation

Disposition

Completed By _____

Lead hand / Supervisor _____

QC / QA Coordinator _____

Root Cause

Operator ☐
Manufacturing Process ☐
Equip/Tooling ☐
Handling/Preservation ☐
Material ☐
Product Improvement ☐
Process Improvement ☐
Human Factors ☐

FAULT CATEGORY

Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong
☐	☐	☐	☐
Bending	Misaligned/off center	Folio/Program	Outside Tolerance
☐	☐	☐	☐
Crushing	BOM/Route	Grain Direction	Drawing
☐	☐	☐	☐
Cracks	Broken/Damage/Defect	Weld	Finish
☐	☐	☐	☐
Crimp/Kink/Ripple/Wave/Twist	Incomplete/Unclear Instructions	Wrong Stock Pulled	Part Lost/Missing
☐	☐	☐	☐
Marks/Chatter	Drill Holes	Out of Sequence	Misread
☐	☐	☐	☐
Mislabeled	Fit/Function	Off-set/Set-up	
☐	☐	☐	

Other/Details: _____